



# Campaign Finance Report

**Stephanie Rimmer 2008**  
**Committee #: 200810097**

**Treasurer: RIMMER, STEPHANIE**  
**11802 N Hayden Rd, Scottsdale, AZ 85260**  
**Phone: (602) 432-2486**  
**Email: srimmer@cox.net**  
**Candidate Name: RIMMER, STEPHANIE**  
**Office Sought: State Representative - District 8**

## Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 7, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,253.42
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,253.42
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47222

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$485.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,820.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,236.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,205.61	\$0.00	\$11,205.61	\$15,188.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$47.81	\$0.00	\$47.81	\$47.81
<b>Total Expenditures</b>		\$11,253.42	\$0.00	\$11,253.42	\$15,236.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,253.42			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DISTRICT 8 DEMOCRATS	08/23/2008	\$50.00	\$50.00
<b>Address:</b>	8350 E McDonald Dr, Ste D, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	2 TICKETS TO EVENT			
<b>Name:</b>	SCOTTSDALE SCREEN PRINT	08/27/2008	\$943.14	\$943.14
<b>Address:</b>	7730 E Redfield Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-SHIRTS FOR CANVASSERS			
<b>Name:</b>	ARIZONA CLEAN ELECTIONS	08/28/2008	\$185.40	\$185.40
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Payment to purchase 2006 Campaign Signs			
<b>Name:</b>	U S POSTAL SERVICE	08/28/2008	\$2,800.00	\$2,800.00
<b>Address:</b>	CENTRAL POST OFFICE, PHOENIX, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Paid to Comtec Mailing for Postage			
<b>Name:</b>	DR DONS BUTTONS	08/29/2008	\$140.74	\$140.74
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Stickers			
<b>Name:</b>	FRY'S FOOD AND DRUG	08/29/2008	\$54.27	\$54.27
<b>Address:</b>	10450 N 90th St, , Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Hungry Howie's Pizza	08/29/2008	\$47.33	\$47.33
<b>Address:</b>	Raintree & 101, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Recruitment/Convention Watch Party			
<b>Name:</b>	Margaret Hogan	08/30/2008	\$202.92	\$405.81
<b>Address:</b>	9434 N 125th Pl, Scottsdale, AZ 85259		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	barbecue lunch for 78 volunteers			
<b>SubVendor:</b>	Albertson's			
<b>Address:</b>	Pima & Frank Lloyd Wright, Scottsdale, AZ 85260			
<b>Amount:</b>	\$36.91			
<b>SubVendor:</b>	COSTCO			
<b>Address:</b>	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250			
<b>Amount:</b>	\$166.01			
<b>Name:</b>	Margaret Hogan	08/30/2008	\$202.89	\$405.81
<b>Address:</b>	9434 N 125th Pl, Scottsdale, AZ 85259		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	table & chair rental			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>SubVendor:</b>	A to Z Equipment Rental			
<b>Address:</b>	15855 N Greenway Hayden Loop, Scottsdale, AZ 85260			
<b>Amount:</b>	\$202.89			
<b>Name:</b>	TOM BILSTEN	08/30/2008	\$450.00	\$450.00
<b>Address:</b>	14623 N 25th Dr, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Labor			
<b>Name:</b>	Wordsmith Communications	08/30/2008	\$500.00	\$500.00
<b>Address:</b>	4722 N 10th Pl, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	BILL CALLAHAN/COMPUTER SERVICES	08/31/2008	\$2,081.48	\$2,081.48
<b>Address:</b>	PO Box 608, , Chandler, AZ 85244		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	BOB FORD	08/31/2008	\$2,098.00	\$2,098.00
<b>Address:</b>	338 E Tuckey Ln, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs - 4x4, yard signs			
<b>Name:</b>	STAPLES	09/01/2008	\$434.55	\$1,004.43
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	primary election day handouts			
<b>Name:</b>	Lopez, Eddie	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	8371 E Via de Ventura, Apt C268, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Consultant, Synovate			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	volunteer coordination			
<b>Name:</b>	RIMMER, STEPHANIE	09/02/2008	\$87.40	\$87.40
<b>Address:</b>	11802 N Hayden Rd, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Owner, Rimmer Consulting Group			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	SHIREY, GREGORY A	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	9370 E Palm Tree Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Financial Services, New York Life			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	treasurer services			
<b>Name:</b>	THE HOME DEPOT	09/02/2008	\$27.49	\$27.49
<b>Address:</b>	9890 N 90th St, , Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	W W COMPANY	09/02/2008	\$400.00	\$400.00
Address:	PO Box 666, , Laveen, AZ 85339		Cash	
Category:	Overhead - Rent			
Memo:	Rental of telephone computer systems for phone banks			
Total of Operating Expenses			\$11,205.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,205.61	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTIONS	09/02/2008	\$(47.81)	(\$47.81)
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Unspent primary funding			
Total of Cash Received or Disposed			(\$47.81)	
Total of Debt Transferred In or Out			\$0.00	

